

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Trade Marketing AP - Samantha

Delivery Address:
Collection

Postal Address:
Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

TAX INVOICE
Account Number TRAD0006
VAT Number
Transaction Date 18/04/2024
External Order Muriel
Invoice Number IN120923
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429945	Sky Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428453	Sky Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428458	Sky Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428465	Sky Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428470	Sky Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428942	Sky Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

Received by *Sh*
Date *18/04/2024*
BC 06118 24
Signed _____

BANKING DETAILS:	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	TRAD0006 IN120923

Total (Excl)	
Tax 15.00 %	
Total (Incl)	
Discount	
Total (Incl)	

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa. 7646
Postal Address PO Box 7198, Paarl North, South Africa. 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Trade Marketing AP - Samantha

Delivery Address:

Collection

Postal Address:

Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

TAX INVOICE

Account Number TRAD0006
VAT Number
Transaction Date 18/04/2024
External Order Muriel
Invoice Number IN120923
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
	Trade Marketing AP - Off trade/OFF PREMISE MODEL									
	Skyr Fresh Feels Summer Party Cocktails Stock- KZN - Cascades									
	Approved by Samantha									
	COLLECTION BY CASCADES									

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TRAD0006 IN120923

Total (Excl)
Tax 15.00 %
Total (Incl)
Discount
Total (Incl)

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMCOLL

IN12092

Stock Code	Stock Description	Packsize	Unit	Batch	Unit
------------	-------------------	----------	------	-------	------

Load ID: 9213732

Campani South Africa Pty Ltd

CAMPARI COLLECTION

EA

CAM429945	Skyy Infusion Blood Orange	Bottle 750 ml	EA ✓
CAM428453	Skyy Infusion Cherry	Bottle 750 ml	EA ✓
CAM428458	Skyy Infusion Citrus	Bottle 750 ml	EA ✓
CAM428933	Skyy Infusion Passion Fruit	Bottle 750 ml	EA ✓
CAM428465	Skyy Infusion Peach	Bottle 750 ml	EA ✓
CAM428470	Skyy Infusion Pineapple	Bottle 750 ml	EA ✓
CAM428476	Skyy Infusion Raspberry	Bottle 750 ml	EA ✓
CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA ✓

Picked By: Thembu

Checked By: 10:43

2024/04/18 16:53:32

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9213732

CAMPARI COLLECTION TO RECEIVE 0 PALLETS

IN120923CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
19/04/2024 10:44	CAM428453	Skyy Infusion Cherry	Bottle 750 ml	EA	6	6	0
19/04/2024 10:45	CAM428458	Skyy Infusion Citrus	Bottle 750 ml	EA	6	6	0
19/04/2024 10:44	CAM428465	Skyy Infusion Peach	Bottle 750 ml	EA	6	6	0
19/04/2024 10:45	CAM428470	Skyy Infusion Pineapple	Bottle 750 ml	EA	6	6	0
19/04/2024 10:45	CAM428476	Skyy Infusion Raspberry	Bottle 750 ml	EA	6	6	0
19/04/2024 10:44	CAM428933	Skyy Infusion Passion Fruit	Bottle 750 ml	EA	6	6	0
19/04/2024 10:45	CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA	6	6	0
19/04/2024 10:44	CAM429945	Skyy Infusion Blood Orange	Bottle 750 ml	EA	6	6	0
					48.00	48.00	0.00